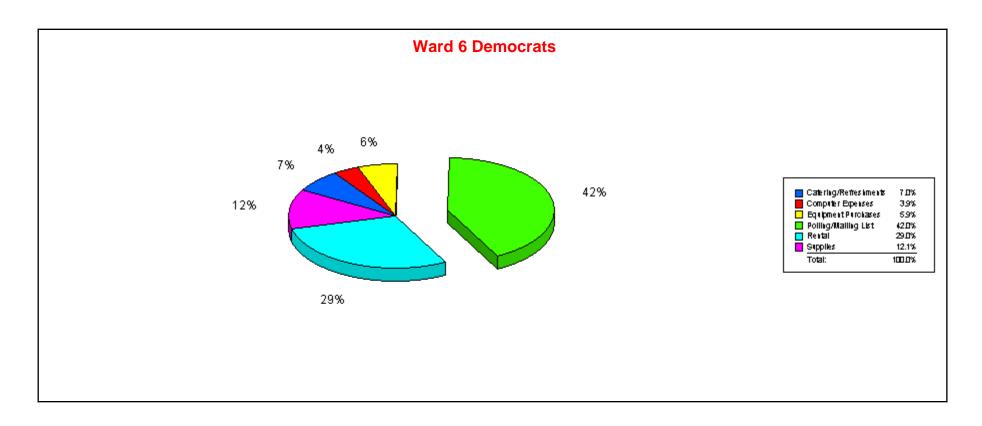
DC OFFICE OF CAMPAIGN FINANCE

Political Action Committee Expenditures by Purpose June 10th Report, 2006 R/E Report

Ward 6 Democrats

		Amount Spent
Catering/Refreshments		\$178.66
Computer Expenses		\$100.00
Equipment Purchases		\$150.00
Polling/Mailing List		\$1,068.76
Rental		\$737.78
Supplies		\$307.27
	Total	\$2,542.47



Note: This graph is a detail of expenditures reported by Ward 6 Democrats.

The contents of these expenditures have not been audited or verfied by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Ward 6 Democrats			
Payee Name		Amount	Date of Expenditure
Catering/Refreshments			
Allen, Charles		\$178.66	04/13/2006
	Subtotal	\$178.66	
	Percentage of Total Expenditure	7.03%	
Ward 6 Democrats			
Payee Name		Amount	Date of Expenditure
Computer Expenses			
Williams, Ray		\$100.00	03/21/2006
	Subtotal	\$100.00	
	Percentage of Total Expenditure	3.93%	
Ward 6 Democrats			
Payee Name		Amount	Date of Expenditure
Equipment Purchases			
Mintz, Carl		\$150.00	05/31/2006
	Subtotal	\$150.00	
	Percentage of Total Expenditure	5.90%	
Ward 6 Democrats			
Payee Name		Amount	Date of Expenditure
Polling/Mailing List			
Eichhorn, Jan		\$1,068.76	03/21/2006
	Subtotal	\$1,068.76	
	Percentage of Total Expenditure	42.04%	

Ward 6 Democrats			
Payee Name	Amount	Date of Expenditure	
Rental			
DC Public Schools	\$349.80	04/13/2006	
DC Public Schools	\$349.80	05/25/2006	
DC Public Schools	\$38.18	05/25/2006	

\$737.78

29.02%

Ward 6 Democrats

Payee Name		Amount	Date of Expenditure
Osma Para			
Supplies			
Pierce, Betty		\$157.10	03/30/2006
Eichhorn, Jan		\$150.17	05/25/2006
Eichhorn, Jan		\$0.00	03/21/2006
	Subtotal	\$307.27	
	Percentage of Total Expenditure	12.09%	

Total: \$2,542.47

Subtotal

Percentage of Total Expenditure